

EXHIBIT A cont'd
(2)

**Parkview Metal Products, Inc.** Pg 2 of 47

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO

72047 Eagle Way
Chicago, IL 60678-7250

INVOICE**PAGE**

S-sm 323081

1

CUST NO.**DATE**

C000419

10/18/04

**BILL
TO**

DELCO ELECTRONICS SYSTEMS
ONE CORPORATE CENTER
P.O. BOX 9005
KOKOMO IN 46904

**SHIP
TO**

9
DELPHI D DELNOSA
PLANT 5-6
601 JOAQUIN CAVAZOS ROAD
LOS INDIOS TX 78567
USA

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
450073045		SM03405		NET 30 DAYS	
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1	6,220.000	320.000	0.000	2.25000	720.00
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Item: 15-DPH763-A

Description: 28015763 COVER

U/M: EA

Date Shipped: 11/10/04

J9373

Shipped on Packing Slip #: 22978

PLEASE REMIT TO: 72047 EAGLE WAY
CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	720.00
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	720.00

INV# 323081

Packing Slip
From Warehouse: MAIN
Page: 1
S-SM22978

From:
Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Bill To: C000419
DELCO ELECTRONICS SYSTEMS
ONE CORPORATE CENTER
P.O. BOX 9005
KOKOMO IN 46904

Ship To: (9)
DELPHI D DELNOSA
PLANT 5-6
601 JOAQUIN CAVAZOS ROAD
LOS INDIOS TX 78567
USA

Order Contact:

Pack Date Order # Cust PO
10/18/04 SM03405 450073045

Ship Via Weight Pkgs #
0.00 0

Line/Rel	Item	U/M	Qty Ordered	Qty Packed
1	15-DEH763-A 28015763 COVER	EA	5,000.000	320.000



400 Barnes Dr.
 San Marcos, TX 78666

BOL NUM: B010717
PRO. NUM:
CARRIER: SAIA
VEH:
ROUTE:

PAGE: 1 of 1
DATE: 10/18/04
SHIPPER NUM:
CARRIER NUM:
FOB:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destinations, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

PARKVIEW METAL PRODUCTS
 400 BARNES DR
 SAN MARCOS TX 78666
 USA

INVOICE
323081

DESTINATION

DELPHI D DELNOSA
 PLANT 5-6
 601 JOAQUIN CAVAZOS ROAD
 LOS INDIOS TX 78567
 USA

066-11247300 0

SAIA

JUST ASK



NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
2	BXS	P/N 12240403 ✓ PO 550050575	50.0	LBS		SM22978 220716	
0		3RD PARTY BILLING	0.0				
0		PRO TRANS	0.0				
		3201 NAFTA SUITE A BROWNSVILLE TX 79936					
		Tr# 1028274					

Special Instructions:

HARDWARE NOI/S
 NMFC104500 50 S-3

Order Value: 0.00

Shipper Per:

Total Weight: 50.0 **Freight Charges** (Collect)
Total # Packages: 0 **COD Fee**

COD Amt: 0.00 **Total Charges:** 0.00

Carrier: SAIA
Per:
Date: 10/18/04

Carrier Signature: SAIA S CASTRO 2 BOXES
Date: 10-18-04

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
 NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make deliver of this shipment without payment of the freight and all other lawful charges.

[Signature]
 (Signature of Consignor)

10 / 18 / 04
 (Signature Date)

Elizabeth Cortez

From: Linda Calvert
Sent: Monday, October 25, 2004 1:53 PM
To: Elizabeth Cortez
Subject: FW: P/N 28015763

INVOICE
323081

-----Original Message-----

From: sheila.m.vazquez [mailto:sheila.m.vazquez@delphi.com]
Sent: Monday, October 25, 2004 12:06 PM
To: LindaC@parkv.com
Subject: RE: P/N 28015763

yes, we received them, but... you wont have material for today? then, when will you send more material ?

-----Original Message-----

From: LindaC@parkv.com [mailto:LindaC@parkv.com]
Sent: Monday, October 25, 2004 12:01 PM
To: Vazquez, Shella M
Subject: RE: P/N 28015763

I am sorry for not responding sooner. I had a family emergency and was out Thursday and Friday. Consequently, there will not be a shipment going out today and I apologize for that. I will see that we are back on schedule tomorrow.

Also, could you please verify that you received a shipment of 4 boxes (320 parts) that we shipped out October 18, 2004, Bill of Lading #B010717. Thank you.

-----Original Message-----

From: sheila.m.vazquez [mailto:sheila.m.vazquez@delphi.com]
Sent: Monday, October 25, 2004 11:26 AM
To: LindaC@parkv.com
Subject: RE: P/N 28015763

Morning Linda,

~~please confirm if you sent something today.~~

thaks!

-----Original Message-----

From: LindaC@parkv.com [mailto:LindaC@parkv.com]
Sent: Tuesday, October 19, 2004 4:27 PM
To: Vazquez, Shella M
Subject: RE: P/N 28015763

10/26/04

SAIA DELIVERY RECEIPT		PRO NUMBER		SHIPMENT NUMBER	
DATE	SHIPPER #	MA	ORIGIN	DEST	SHIPMENT NUMBER
10/18/04	BL#	E010717	AUS	HRL	5511247300-0
PO# 330050573		5511247300-0			
CONSIGNEE		DELPHI DELCO ELECTRONICS			
601 JOAGUIN CAYAZOS		5511247300-0			
LOS INDIOS, TX 78857		5511247300-0			
PARKVIEW METAL PRODUCTS		5511247300-0			
400 BARNES DR		5511247300-0			
SAN MARCOS, TX 78666		5511247300-0			
SHIPPER		5511247300-0			
DESCRIPTION		5511247300-0			
BX HARDWARE, NCI 105		5511247300-0			
FUEL SURCHARGE		5511247300-0			
Discount...		5511247300-0			
*** TOTALS ***		5511247300-0			
CUSTOMER SERVICE 1-800-755-7242		5511247300-0			
CLASS		C70			
WEIGHT		50			
RATE		139.84			
CHARGES		6.43			
		80.84-			
		65.43			
THIS FREIGHT BILL MAY BE SUBJECT TO FURTHER DISCOUNTS OR ALLOWANCES		DRIVER COLLECT			
DRIVER NAME & COMPANY		Joe Campos			
RECEIVER'S SIGNATURE		Joe Campos			
DATE		10/19/04			
ARRIVE		10/19/04			
DEPART		10/19/04			
NO SHRINK WRAP PALLETS		YES			
WRAP INTACT		YES			

INVOICE

323081



Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO

72047 Eagle Way
 Chicago, IL 60678-7250

INVOICE

PAGE

S-sm 323032

1

CUST NO.

DATE

C000419

10/20/04

BILL
TO

DELCO ELECTRONICS SYSTEMS
 ONE CORPORATE CENTER
 P.O. BOX 9005
 KOKOMO IN 46904

SHIP
TO

9
 DELPHI D DELNOSA
 PLANT 5-6
 601 JOAQUIN CAVAZOS ROAD
 LOS INDIOS TX 78567
 USA

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
450073045		SM03405		NET 30 DAYS	
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1	6,220.000	320.000	0.000	2.25000	720.00
---	-----------	---------	-------	---------	--------

Item: 15-DPH763-A

Description: 28015763 COVER

U/M: EA

Date Shipped: 11/10/04

J9373

Shipped on Packing Slip #: 23061

PLEASE REMIT TO: 72047 EAGLE WAY
 CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	720.00
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	720.00

INV# 323032

Packing Slip
From Warehouse: MAIN
Page: 1
S-sm23061

Ship To: (9)
DELPHI D DELINOSA
PLANT 5-6
601 JOAQUIN CAVAZOS ROAD
LOS INDIOS TX 78567
USA

Order Contact:		Ship Via		Weight Pkgs #	
Pack Date Order #	Cust PO	PRO-TRANS		0.00 0	
10/24/04	SM03405 450073045				
Line/Rel Item		U/M		Qty Ordered Qty Packed	
1 15-DPH763-A		EA		5,000.000 320.000	
28015763 COVER					

J9373

From:
Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Bill To: C000419
DELCO ELECTRONICS SYSTEMS
ONE CORPORATE CENTER
P.O. BOX 9005
KOKOMO IN 46904



BOL NUM: B010747
PRO. NUM:
CARRIER: PRO TRANS C/O SAIA
VEH:
ROUTE:

PAGE: 2 of 2
DATE: 10/21/04
SHIPPER NUM:
CARRIER NUM:
FOB:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destinations, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

PARKVIEW METAL PRODUCTS
400 BARNES DR
SAN MARCOS TX 78666
USA

INVOICE
323032

DESTINATION

DELPHI DELCO ELECTRONICS
PLANT 83
601 JOAQUIN CAVAZOS
LOS INDIOS TX 78567

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
0		BK# 1030564	0.0				

Special Instructions:

HARDWARE NOI I/S
NMFC104500 50 S-3

Order Value: 0.00

Shipper Per:

Total Weight: 3,070.0

Freight Charges (Collect)

Total # Packages: 8

COD Fee

COD Amt: 0.00 Total Charges: 0.00

Carrier: PRO TRANS C/O SAIA

Per:

Date: 10/21/04

Carrier Signature:

Date:

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE--Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make deliver of this shipment without payment of the freight and all other lawful charges.

(Signature of Consignor)

10/21/04
(Signature Date)



UNIFORM STRAIGHT BILL OF LADING
ORIGINAL-- NOT NEGOTIABLE

BOL NUM: B010747
PRO. NUM:
CARRIER: PRO TRANS C/O SAIA
VEH:
ROUTE:

PAGE: 1 of 2
DATE: 10/21/04
SHIPPER NUM:
CARRIER NUM:
FOB:

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SHIPPER

PARKVIEW METAL PRODUCTS
400 BARNES DR
SAN MARCOS TX 78666
USA

DESTINATION

DELPHI DELCO ELECTRONICS
PLANT 83
601 JOAQUIN CAVAZOS
LOS INDIOS TX 78567

INVOICE
323032

066-11247360 6

SAIA

JUST ASK



NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
5	PALLET	P/N 12228044 PO 550040547	1,193.0	LBS		SM23065	
1	PALLET	P/N 1221603 PO 550047199	721.0	LBS		SM23066	
2	PALLET	P/N 12208641 PO 550046982	1,156.0	LBS		SM23068	
0		P/N 12208646 PO 550046982	0.0			SM23067	
0		P/N 28015763 PO 450073045	0.0			SM23061	
0		3RD PARTY BILLING PRO TRANS	0.0				
0		3201 NAFTA SUITE A BROWNSVILLE TX 78521	0.0				

Special Instructions:

HARDWARE NOI I/S
NMFC104500 50 S-3

Order Value: 0.00

Shipper Per:

Total Weight:

Total # Packages:

Total Charges:

Carrier:

Per:

Date:

Carrier

Signature:

Date:

SAIA S. CASTRO BSUPT
10-21-04

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
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The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make deliver of this shipment without payment of the freight and all other lawful charges..

(Signature of Consignor)

(Signature Date)

INVOICE
323032



Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO

72047 Eagle Way
 Chicago, IL 60678-7250

INVOICE

PAGE

S-sm 323229

1

CUST NO.

DATE

C000419

10/29/04

BILL
TO

DELCO ELECTRONICS SYSTEMS
 ONE CORPORATE CENTER
 P.O. BOX 9005
 KOKOMO IN 46904

SHIP
TO

9
 DELPHI D DELNOSA
 PLANT 5-6
 601 JOAQUIN CAVAZOS ROAD
 LOS INDIOS TX 78567
 USA

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
450073045		SM03405		NET 30 DAYS	
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1	6,220.000	320.000	0.000	2.25000	720.00
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Item: 15-DPH763-A

Description: 28015763 COVER

U/M: EA

Date Shipped: 11/10/04

J9373

Shipped on Packing Slip #: 23260

PLEASE REMIT TO: 72047 EAGLE WAY
 CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	720.00
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	720.00

INV# 323229

Packing Slip From Warehouse: MAIN Page: 1 S-sm23260

Packing Slip:

Ship To: (9)
DELPHI D DELNOSA
PLANT 5-6
601 JOAQUIN CAVAZOS ROAD
LOS INDIOS TX 78567
USA

From:
Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Bill To: C000419
DELCO ELECTRONICS SYSTEMS
ONE CORPORATE CENTER
P.O. BOX 9005
KOKOMO IN 46904

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
10/29/04	SM03405	450073045		0.00	0

Line/Rel	Item	U/M	Qty Ordered	Qty Packed
1	15-DPH763-A 28015763 COVER	EA	6,000.000	320.000

J9373

400 Barnes Dr.
 San Marcos, TX 78666

PAGE: 1 of 1
 DATE: 10/29/04

BOL NUM: B010811
 PRO. NUM:
 CARRIER: PRO TRANS C/O SAIA
 VEH:
 ROUTE:

SHIPPER NUM:
 CARRIER NUM:
 FOB:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destinations, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

PARKVIEW METAL PRODUCTS
 400 BARNES DR
 SAN MARCOS TX 78666
 USA

DESTINATION

DELPHI DELCO ELECTRONICS
 PLANT 83
 601 JOAQUIN CAVAZOS
 LOS INDIOS TX 78567

INVOICE
323229

066-11166440 6



SAIA

JUST ASK

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
1	PALLET	P/N 12208641	892.0	LBS		SM23259	
0		PO 550046982	0.0			SM23260	
2	PALLET	P/N 28015763	1,053.0	LBS		SM23251	
0		PO 450073045	0.0			SM23252	
1	PALLET	P/N 12228044	781.0	LBS		SM23253	
0		PO 550040547	0.0				
0		P/N 12213603	0.0				
0		PO 550047199	0.0				
0		P/N 12208646	0.0				
0		PO 550046982	0.0				
0		3RD PARTY BILLING	0.0				
0		PRO TRANS	0.0				
0		3201 NAFTA SUITE A	0.0				
0		BROWNSVILLE TX 78521	0.0				

Special Instructions:

HARDWARE NOI I/S
 NMFC104500 50 S-3

Order Value: 0.00

Shipper Per:

Total Weight: 2,726.0

Freight Charges (Collect)

Total # Packages: 400

COD Fee

COD Amt:

0.00

Total Charges:

0.00

Carrier: PRO TRANS C/O SAIA

Per:

Date: 10/29/04

Carrier Signature:

SAIA S. CASTRO

Date:

10/29/04

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
 NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make deliver of this shipment without payment of the freight and all other lawful charges.

[Signature]
 (Signature of Consignor)

10/29/04
 (Signature Date)

SAIA JUST A-1		DELIVERY RECEIPT		PRO NUMBER 5611155440-8	
DATE	SHIPPER #	NS	ORIGIN	DEST	
10/29/04	8010811		AUS	HRL	
PO# 550046982					
CARRIER DELCO ELECTRONICS					
501 JOAGUIN CAYAZOS					
LOS INDIOS, TX 78567					
PARAVIEW METAL PRODUCTS					
400 BARNES DR					
SAN MARCOS, TX 78666					
SHIPPER					
5611155440-8					
ROUTE, CARRIER, SCAG, DATE, NUMBER					
003R					
TRAILER					
CHKR PCS TRLR/BAY					
11/01 1					
CHRGES					
WEIGHT RATE					
2,728					
2,728					
CLASS CTD					
PT HARDWARE, NOI IOS					
SEAL					
450073045					
550047199					
FUEL SURCHARGE					
*** TOTALS ***					
PREPAID					
CUSTOMER SERVICE 1-800-765-7242					
27 skids w/ 67 cns					
ACC CODES					
DATE 11/01					
ARRIVE DEPART					
11/20					
11/11/1					
RECEIVED THE ABOVE DESCRIBED SHIPMENT IN GOOD CONDITION EXCEPT AS NOTED.					
WRAP INTACT YES NO					
NO SHINK/WEAR PALLETS					
SEAL					
DATE					
ARRIVE					
DEPART					
11/20					
11/11/1					
RECEIVED THE ABOVE DESCRIBED SHIPMENT IN GOOD CONDITION EXCEPT AS NOTED.					

INVOICE

323229

**Parkview Metal Products, Inc.**

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO

72047 Eagle Way
 Chicago, IL 60678-7250

INVOICE**PAGE**

S-sm 323401

1

CUST NO.**DATE**

C000485

11/08/04

BILL
TO

DELPHI S&I VANDALIA PLANT
 DELPHI CORPORATION
 250 NORTHWOODS BLVD
 PO BOX 5051 - MC #146
 VANDALIA OH 45377-5051

SHIP
TO

3
 DELPHI S&I-RIMIR PLANT
 DELPHI CORPORATION
 1900 BILLY MITCHELL BLVD.
 DOCK 1&2
 BROWNSVILLE TX 78521

CUSTOMER P.O.			ORDER#	SHIP VIA	TERMS
550055815			SM03364		
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-11 384.000 384.000 0.000 6.90000 2,649.60

Item: 10-DPH374-A

Description: 16901374 REV 1, FN HOUSING ASSEMBLY

U/M: EA

Date Shipped: 11/08/04

Shipped on Packing Slip #: 23446

PLEASE REMIT TO: 72047 EAGLE WAY

CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	2,649.60
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	2,649.60

Packing Slip From Warehouse: MAIN Page: 1 s-sm23446

From:
Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Bill To: C000485
DELPHI S&I VANDALIA PLANT
DELPHI CORPORATION
250 NORTHWOODS BLVD
PO BOX 5051 - MC #146
VANDALIA OH 45377-5051

Ship To: (3)
DELPHI S&I-RIMMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE TX 78521

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
11/08/04	SM03364	550055815	PRO-TRANS	0.00	0

Line/Rel	Item	U/M	Qty Ordered	Qty Packed
1-11	10-DPH374-A 16901374 REV 1, FN HOUSING ASSEMBLY	EA	384.000	384.000

INVOICE
323401

(Shipped with Invoice 323404)

INV# 323401

Packing Slip From Warehouse: MAIN Page: 1
S-SM23449

From:
Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Bill To: C000485
DELPHI S&I VANDALLIA PLANT
DELPHI CORPORATION
250 NORTHWOODS BLVD
PO BOX 5051 - MC #146
VANDALLIA OH 45377-5051

Ship To: (3)
DELPHI S&I-RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE TX 78521

Order Contact:

Pack Date Order # Cust PO Ship Via Weight Pkgs #
11/08/04 SM03367 550036913 PRO-TRANS 0.00 0

Line/Rel Item U/M Qty Ordered Qty Packed
1-28 10-DPH583-A EA 576.000 576.000
16870583 REV 2 CUSHION RETAINER ASM

C/T: 16870583

Inv# 323404

Shipped with
Invoice 323401



BOL NUM: B010891
PRO. NUM:
CARRIER: PRO TRANS C/O SAIA
VEH:
ROUTE:

PAGE: 2 of 2
DATE: 11/08/04
SHIPPER NUM:
CARRIER NUM:
FOB:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destinations, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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PARKVIEW METAL PRODUCTS
400 BARNES DR
SAN MARCOS TX 78666
USA

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DELPHI S&I-RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE TX 78521

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
0		3201 NAFTA SUITE A BROWNSVILLE TX 78521 INVOICE 323401 and 323404 TR# 1040809	0.0				

Special Instructions:

HARDWARE NOT I/S
NMFC104500 50 -S3

Order Value: 0.00

Shipper Per:

Total Weight: 5,651.0 **Freight Charges** (Collect)
Total # Packages: 11 **COD Fee**

COD Amt: 0.00 **Total Charges:** 0.00

Carrier: PRO TRANS C/O SAIA
Per:
Date: 11/08/04

Carrier Signature: SAIA S. CASTRO / 118WPI
Date: 11-8-4

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
 NOTE--Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make deliver of this shipment without payment of the freight and all other lawful charges.

[Signature]
 (Signature of Consignor)

11, 08 04
 (Signature Date)



BOL NUM: B010891
PRO. NUM:
CARRIER: PRO TRANS C/O SAIA
VEH:
ROUTE:

PAGE: 1 of 2
DATE: 11/08/04
SHIPPER NUM:
CARRIER NUM:
FOB:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destinations, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

PARKVIEW METAL PRODUCTS
400 BARNES DR
SAN MARCOS TX 78666
USA

DESTINATION

DELPHI S&I-RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE TX 78521

066-11286350 6



JUST ASK



NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	DATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
4	PALLET	P/N 16901374	1,820.0	LBS		SM23446	
		PO 550055815					
1	PALLET	P/N 16870529	524.0	LBS		SM23447	
		PO 550025648					
0		P/N 16870531	0.0			SM23448	
		PO 550025648					
1	PALLET	P/N 16870583	420.0	LBS		SM23449	
		PO 550036913					
1	PALLET	P/N 16870917	1,007.0	LBS		SM23450	
		PO 550036913					
4	PALLET	P/N 16870588	1,880.0	LBS		SM23451	
		PO 550036913					
0		3RD PARTY BILLING	0.0				
		PRO TRANS					

Special Instructions:

HARDWARE NOI I/S
NMFC104500 50 -S3

Order Value:

0.00

Shipper Per:

Total Weight:

Total # Packages:

Total Charges:

Carrier:

Per:

Date:

Carrier
Signature:

Date:

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE--Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make deliver of this shipment without payment of the freight and all other lawful charges.

(Signature of Consignor)

(Signature Date)



Product Information Services

What's

Career

Online

Site

New www.saiat.com Resources

Help

Wednesday - September 14, 2005

Tracking Request

Find the status
of your shipment

Shipper
Shipping Tools
Easy to use

PARKVIEW METAL PRODUCTS
400 BARNES DR
SAN MARCOS, TX 78666

Consignee
Routing Guide
Where we go and
how long it takes

DELPHI COMP MECANICOS
% VALLEY WAREHOUSE BLDG.B
1900 BILLY MITCHELL BLVD
BROWNSVILLE, TX 78521

Saia Secure
Manage your
account online

Just Ask
Have a question?

INVOICE
323401
AND
323404

PRO Number 06611286350
B/L Number B010891
P.O. Number 550055815
Shipper Number NS
Reference
Master Pro
Driver Number 660358
Current Status Delivered
Trailer Number 530083
Delv. Appt. Date
Delv. Appt. Time
Delivery Date 11/09/04
Delivery Time 16:37
Service Days 1
Expected Delivery 11/09/04

Pieces 11	Weight 5651	Type	PPD
P/U Date 11/08/04	Origin Terminal AUS	Destination Terminal	HRL

Signature Received by-ROLANDO

Pieces	Code	Haz	Pkg	Description	Weight
11	70		PT	HARDWARE, NOI IOS	5651
	REQD			SBL	
	XPO			550025648	
	XPO			550036913	
				DOCK 1&2	
	FS			FUEL SURCHARGE	

Shipment History

Date	Time	Activity	Location
11/09/04	04:37 pm	Delivered	Brownsville, TX
	01:30 pm	Dispatched for Delivery	Harlingen, TX
	11:45 am	Load Trailer: 530083	Harlingen, TX
	06:43 am	Unload Trailer: 284894	Harlingen, TX
	06:01 am	Arrived at Destination Terminal	Harlingen, TX
	01:40 am	Departed from Terminal	San Antonio, TX
11/08/04	10:12 pm	Arrived at Breakbulk Terminal	San Antonio, TX
	08:28 pm	Departed from Terminal	Austin, TX
	08:13 pm	Load Trailer: 284894	Austin, TX
	06:55 pm	Arrived at Origin Terminal	Austin, TX

06:55 pm

Pickup from Customer

San Marcos, TX

I NVOICE

323401

and

323404



Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO

72047 Eagle Way
Chicago, IL 60678-7250

INVOICE

PAGE

S-sm 323404

1

CUST NO.

DATE

C000485

11/08/04

BILL
TO

DELPHI S&I VANDALIA PLANT
DELPHI CORPORATION
250 NORTHWOODS BLVD
PO BOX 5051 - MC #146
VANDALIA OH 45377-5051

SHIP
TO

3
DELPHI S&I-RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE TX 78521

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
550036913		SM03367			
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-28	576.000	576.000	0.000	2.47000	1,422.72
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CI: 16870583

Item: 10-DPH583-A

Description: 16870583 REV 2 CUSHION RETAINER ASM

U/M: EA

Date Shipped: 11/08/04

Shipped on Packing Slip #: 23449

PLEASE REMIT TO: 72047 EAGLE WAY

CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	1,422.72
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	1,422.72

Packing Slip From Warehouse: MAIN Page: 1
s-sm23449 Packing Slip:

From:
Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Bill To: C000485
DELPHI S&I VANDALIA PLANT
DELPHI CORPORATION
250 NORTHWOODS BLVD
PO BOX 5051 - MC #146
VANDALIA OH 45377-5051

Ship To: (3)
DELPHI S&I-RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE TX 78521

Order Contact:

Pack Date Order # Cust PO Ship Via Weight Pkgs #
11/08/04 SM03367 550036913 PRO-TRANS 0.00 0

Line/Rel	Item	U/M	Qty Ordered	Qty Packed
1-28	10-DPH583-A	EA	576.000	576.000
	16870583 REV 2 CUSHION RETAINER ASM			
	C/T: 16870583			

INV# 323404

INVOICE 323404

(Shipped with Invoice 323401)

Packing Slip From Warehouse: MAIN Packing Slip: Page: 1
s-sm23446

From:
Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Bill To: C000485
DELPHI S&I VANDALIA PLANT
DELPHI CORPORATION
250 NORTHWOODS BLVD
PO BOX 5051 - MC #146
VANDALIA OH 45377-5051

Ship To: (3)
DELPHI S&I-RIMM PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE TX 78521

Order Contact:

Pack Date Order # Cust PO Ship via Weight Pkgs #
11/08/04 SM03364 550055815 PRO-TRANS 0.00 0

Line/Rel Item U/M Qty Ordered Qty Packed
1-11 10-DPH374-A EA 384.000 384.000
16901374 REV 1, FN HOUSING ASSEMBLY

INV# 323404

Shipped with
Invoice 323404



BOL NUM: B010891
PRO. NUM:
CARRIER: PRO TRANS C/O SAIA
VEH:
ROUTE:

PAGE: 2 of 2
DATE: 11/08/04
SHIPPER NUM:
CARRIER NUM:
FOB:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destinations, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

PARKVIEW METAL PRODUCTS
400 BARNES DR
SAN MARCOS TX 78666
USA

DESTINATION

DELPHI S&I-RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE TX 78521

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
0		3201 NAFTA SUITE A BROWNSVILLE TX 78521 INVOICE 323401 and 323404 TRH 1040809	0.0				

Special Instructions:

HARDWARE NOI I/S
NMFC104500 50 -S3

Order Value: 0.00

Shipper Per:

Total Weight: 5,651.0
Total # Packages: 11

Freight Charges (Collect)
COD Fee

COD Amt: 0.00 Total Charges: 0.00

Carrier: PRO TRANS C/O SAIA
Per:
Date: 11/08/04

Carrier Signature: SAIA S. CASTRO / 118041
Date: 11-8-4

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make deliver of this shipment without payment of the freight and all other lawful charges.

(Signature) of Consignor

(Signature Date)



400 Barnes Dr.
 San Marcos, TX 78666

PAGE: 1 of 2
 DATE: 11/08/04

BOL NUM: B010891
 PRO. NUM:
 CARRIER: PRO TRANS C/O SAIA
 VEH:
 ROUTE:

SHIPPER NUM:
 CARRIER NUM:
 FOB:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destinations, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

PARKVIEW METAL PRODUCTS
 400 BARNES DR
 SAN MARCOS TX 78666
 USA

DESTINATION

DELPHI S&I-RIMIR PLANT
 DELPHI CORPORATION
 1900 BILLY MITCHELL BLVD.
 DOCK 1&2
 BROWNSVILLE TX 78521

INVOICE
323401 AND
323404

066-11286350 6

SAIA

JUST ASK



NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
4	PALLET	P/N 16901374	1,820.0	LBS		SM23446	
		PO 550055815					
1	PALLET	P/N 16870529	524.0	LBS		SM23447	
		PO 550025648					
0		P/N 16870531	0.0			SM23448	
		PO 550025648					
1	PALLET	P/N 16870583	420.0	LBS		SM23449	
		PO 550036913					
1	PALLET	P/N 16870917	1,007.0	LBS		SM23450	
		PO 550036913					
4	PALLET	P/N 16870588	1,880.0	LBS		SM23451	
		PO 550036913					
0		3RD PARTY BILLING	0.0				
		PRO TRANS					

Special Instructions:

HARDWARE NOI I/S
 NMFC104500 50 -83

Order Value: 0.00

Shipper Per:

Total Weight:

Total # Packages:

Total Charges:

Carrier:

Per:

Date:

Carrier
Signature:

Date:

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
 NOTE--Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make deliver of this shipment without payment of the freight and all other lawful charges.

(Signature of Consignor)

(Signature Date)

Saia, Inc.

Page 1 of 2



Product Information Services

What's New

Career

Online

Site

www.saiatrac.com

Resources

Help

Wednesday - September 14, 2005

Tracking Request

Find the status of your shipment

Shipper
Shipping Tools
Easy to use

PARKVIEW METAL PRODUCTS
400 BARNES DR
SAN MARCOS, TX 78666

Consignee
Routing Guide
Where we go and how long it takes

DELPHI COMP MECANICOS
% VALLEY WAREHOUSE BLDG.B
1900 BILLY MITCHELL BLVD
BROWNSVILLE, TX 78521

Saia Secure
Manage your account online

Just Ask
Have a question?

INVOICE
323401
AND
323404

PRO Number 06611286350
B/L Number B010891
P.O. Number 550055815
Shipper Number NS
Reference
Master Pro
Driver Number 660358
Current Status Delivered
Trailer Number 530083
Delv. Appt. Date
Delv. Appt. Time
Delivery Date 11/09/04
Delivery Time 16:37
Service Days 1
Expected Delivery 11/09/04

Pieces 11
P/U Date 11/08/04
Weight 5651
Origin Terminal AUS

Type PPD
Destination Terminal HRL

Signature Received by-ROLANDO

Pieces	Code	Haz	Pkg	Description	Weight
11	70		PT	HARDWARE, NOI IOS	5651
	REQD			SBL	
	XPO			550025648	
	XPO			550036913	
				DOCK 1&2	
	FS			FUEL SURCHARGE	

Shipment History

Date	Time	Activity	Location
11/09/04	04:37 pm	Delivered	Brownsville, TX
	01:30 pm	Dispatched for Delivery	Harlingen, TX
	11:45 am	Load Trailer: 530083	Harlingen, TX
	06:43 am	Unload Trailer: 284894	Harlingen, TX
	06:01 am	Arrived at Destination Terminal	Harlingen, TX
	01:40 am	Departed from Terminal	San Antonio, TX
11/08/04	10:12 pm	Arrived at Breakbulk Terminal	San Antonio, TX
	08:28 pm	Departed from Terminal	Austin, TX
	08:13 pm	Load Trailer: 284894	Austin, TX
	06:55 pm	Arrived at Origin Terminal	Austin, TX

06:55 pm

Pickup from Customer

San Marcos, TX

INVOICE
323404
and
323401



Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO

72047 Eagle Way
Chicago, IL 60678-7250

INVOICE

PAGE

S-SM 323574

1

CUST NO.

DATE

C000485

11/15/04

BILL
TO

DELPHI S&I VANDALIA PLANT
DELPHI CORPORATION
250 NORTHWOODS BLVD
PO BOX 5051 - MC #146
VANDALIA OH 45377-5051

SHIP
TO

3
DELPHI S&I-RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE TX 78521

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
550055815		SM03364			
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-13 960.000 480.000 0.000 6.90000 3,312.00

Item: 10-DPH374-A

Description: 16901374 REV 1; FN HOUSING ASSEMBLY

U/M: EA

Date Shipped: 11/18/04

Shipped on Packing Slip #: 23626

PLEASE REMIT TO: 72047 EAGLE WAY
CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	3,312.00
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	3,312.00

Packing Slip
From Warehouse: MAIN
Page: 1
S-gm23626

Packing Slip:

From:
Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Bill To: C000485
DELPHI S&I VANDALIA PLANT
DELPHI CORPORATION
250 NORTHWOODS BLVD
PO BOX 5051 - MC #146
VANDALIA OH 45377-5051

Ship To: (3)
DELPHI S&I-RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE TX 78521

Order Contact:

Pack Date Order # Cust PO Ship Via Weight Pkgs #
11/15/04 SM03364 550055815 PRO-TRANS 2,230.00 5

Line/Rel Item U/M Qty Ordered Qty Packed

1-13 10-DPH374-A EA 576.000 480.000
16901374 REV 1, FN HOUSING ASSEMBLY

INVOICE
323574

INV# 323574



400 Barnes Dr.
 San Marcos, TX 78666

PAGE: 1 of 1
 DATE: 11/15/04

BOL NUM: B010944
 PRO. NUM:
 CARRIER: PRO TRANS C/O SAIA
 VEH:
 ROUTE:

SHIPPER NUM:
 CARRIER NUM:
 FOB:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destinations, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

PARKVIEW METAL PRODUCTS
 400 BARNES DR
 SAN MARCOS TX 78666
 USA

DESTINATION

DELPHI S&I-RIMIR PLANT
 DELPHI CORPORATION
 1900 BILLY MITCHELL BLVD.
 DOCK 1&2
 BROWNSVILLE TX 78521

INVOICE
323574

066-11281580 5

SAIA

JUST ASK



NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
5	PALLET	P/N 16901374	2,230.0	LBS		SM23626	
2	PALLET	PO 550055815					
		P/N 16870583	984.0	LBS		SM23627	
		PO 550036913					
1	PALLET	P/N 16898599	411.0	LBS		SM23628	
		PO 550055262					
0		P/N 16870619	0.0			SM23629	
		PO 550025648					
0		P/N 16869747	0.0			SM23630	
		PO 550025648					
0		3RD PARTY BILLING	0.0				
		PRO TRANS					
0		3201 NAFTA SUITE A	0.0				
		BROWNSVILLE TX 78521					
		1045207					

Special Instructions:

HARDWARE NOI I/S
 NMFC104500 50 S-3

Order Value: 0.00

Shipper Per:

Total Weight: 3,625.0
 Total # Packages: 8

Freight Charges (Collect)
 COD Fee

COD Amt: 0.00 Total Charges: 0.00

Carrier: PRO TRANS C/O SAIA
 Per:
 Date: 11/15/04

Carrier Signature:

Date:

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
 NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make deliver of this shipment without payment of the freight and all other lawful charges.

(Signature of Consignor)

(Signature Date)



Product Information Services What's New www.saiat.com Career Online Resources Site Help
 Wednesday - September 14, 2005

Tracking Request

Find the status of your shipment

Shipping Tools
 Easy to use

PARKVIEW METAL PRODUCTS
 400 BARNES DR
 SAN MARCOS, TX 78666

PRO Number 06611281580
 B/L Number B010944
 P.O. Number 550055815
 Shipper Number NS

Routing Guide
Consignee
 Where we go and how long it takes

DELPHI MFG
 % VALLEY WAREHOUSES
 1900 BILLY MITCHELL BLVD.
 BROWNSVILLE, TX 78521

Reference
 Master Pro
 Driver Number 660356
 Current Status Delivered
 Trailer Number 530150

Saia Secure
 Manage your account online

Just Ask
 Have a question?

INVOICE
323574

Delv. Appt. Date
 Delv. Appt. Time
 Delivery Date 11/16/04
 Delivery Time 17:27
 Service Days 1
 Expected Delivery 11/16/04

Pieces	8	Weight	3625	Type	PPD
P/U Date	11/15/04	Origin Terminal	AUS	Destination Terminal	HRL

Signature Received by-SANTOS

Pieces	Code	Haz	Pkg	Description	Weight
8	70		PT	HARDWARE, NOI IOS	3625
	REQD			SBL	
	XPO			550036913	
	XPO			550055262	
	XPO			550025648	
	FS			FUEL SURCHARGE	

Shipment History

Date	Time	Activity	Location
11/16/04	05:27 pm	Delivered	Brownsville, TX
	11:40 am	Dispatched for Delivery	Harlingen, TX
	10:58 am	Load Trailer: 530150	Harlingen, TX
	08:10 am	Unload Trailer: 284930	Harlingen, TX
	05:55 am	Arrived at Destination Terminal	Harlingen, TX
	01:39 am	Departed from Terminal	San Antonio, TX
	12:18 am	Arrived at Breakbulk Terminal	San Antonio, TX
11/15/04	10:58 pm	Departed from Terminal	Austin, TX
	08:43 pm	Load Trailer: 284930	Austin, TX
	07:20 pm	Arrived at Origin Terminal	Austin, TX

06:22 pm

Pickup from Customer

San Marcos, TX

Invoice
323574



Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO

72047 Eagle Way
Chicago, IL 60678-7250

INVOICE

PAGE

S-sm 323606

1

CUST NO.

DATE

C000485

11/16/04

BILL
TO

DELPHI S&I VANDALIA PLANT
DELPHI CORPORATION
250 NORTHWOODS BLVD
PO BOX 5051 - MC #146
VANDALIA OH 45377-5051

SHIP
TO

3
DELPHI S&I-RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE TX 78521

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
450076219		SM03506			
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-1	3,536.000	3,536.000	0.000	1.77500	6,276.40
-----	-----------	-----------	-------	---------	----------

Item: 10-DPH200-A

Description: 16902200, REV 2, CUSHION RETAINER
U/M: EA

Date Shipped: 11/16/04

Shipped on Packing Slip #: 23660

PLEASE REMIT TO: 72047 EAGLE WAY
CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	6,276.40
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	6,276.40

Packing slip
From Warehouse: MAIN
Page: 1
S-sm23660

Packing slip:

From:
Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Bill To: C000485
DELPHI S&I VANDALIA PLANT
DELPHI CORPORATION
250 NORTHWOODS BLVD
PO BOX 5051 - MC #146
VANDALIA OH 45377-5051

Ship To: (3)
DELPHI S&I-RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE TX 78521

Order Contact:

Pack Date Order # Cust PO Ship Via Weight Pkgs #
11/16/04 SM03506 450076219 0.00 0

Line/Rel	Item	U/M	Qty Ordered	Qty Packed
1-1	10-DPH200-A 16902200, REV 2, CUSHION RETAINER	EA	1.000	3,536.000

INVOICE
323606

INV# ~~236~~
323606



Parkview Metal Products, Inc. 37 of 41 UNIFORM STRAIGHT BILL OF LADING

400 Barnes Dr.
San Marcos, TX 78666

ORIGINAL-- NOT NEGOTIABLE

BOL NUM: B010956

PRO. NUM:

CARRIER: PRO TRANS C/O SAIA

VEH:

ROUTE:

PAGE: 2 of 2

DATE: 11/16/04

SHIPPER NUM:

CARRIER NUM:

FOB:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destinations, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

PARKVIEW METAL PRODUCTS
400 BARNES DR
SAN MARCOS TX 78666
USA

DESTINATION

DELPHI S&I-RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE TX 78521

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
0		3201 NAFTA SUITE A	0.0				
0		BROWNSVILLE TX 78521 BK# 1045959	0.0				

INVOICE
323606

Special Instructions:

HARDWARE NOI I/S
NMFC104500 50 S-3

Order Value: 0.00

Shipper Per:

Total Weight: 7,678.0

Total # Packages: 15

Freight Charges (Collect)

COD Fee

COD Amt:

0.00

Total Charges:

0.00

Carrier: PRO TRANS C/O SAIA

Per:

Date: 11/16/04

Carrier Signature:

SAIA S. CARTER 158001

Date:

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE--Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make deliver of this shipment without payment of the freight and all other lawful charges.

(Signature of Consignor)

(Signature Date)



Parkview Metal Products, Inc. 38 of 47 UNIFORM STRAIGHT BILL OF LADING

400 Barnes Dr.
San Marcos, TX 78666

ORIGINAL-- NOT NEGOTIABLE

BOL NUM: B010956

PRO. NUM:

CARRIER: PRO TRANS C/O SAIA

VEH:

ROUTE:

PAGE: 1 of 2

DATE: 11/16/04

SHIPPER NUM:

CARRIER NUM:

FOB:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property (overall or any portion of said route to destinations, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

 PARKVIEW METAL PRODUCTS
 400 BARNES DR
 SAN MARCOS TX 78666
 USA

DESTINATION

 DELPHI S&I-RIMIR PLANT
 DELPHI CORPORATION
 1900 BILLY MITCHELL BLVD.
 DOCK 1&2
 BROWNSVILLE TX 78521

066-11281800 6



JUST ASK

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
3	PALLET	P/N 16870588 PO 550036913	1,338.0	LBS		SM23656	
3	PALLET	P/N 16898599 PO 550055262	2,058.0	LBS		SM23657	
1	PALLET	P/N 16870619 PO 550025648	423.0	LBS		SM23658	
1	PALLET	P/N 16869748 PO 550025648	1,006.0	LBS		SM23659	
7	PALLET	P/N 16902200 PO 450076219	2,853.0	LBS		SM23660	
0		P/N 16870286 PO 450076157	0.0			SM23661	
0		3RD PARTY BILLING PRO TRANS	0.0				

Special Instructions:

 HARDWARE NOI I/S
 NMFC104500 50 S-3

Order Value:

0.00

Shipper Per:

Total Weight:

Total # Packages:

Total Charges:

Carrier:	Carrier Signature:
Per:	
Date:	Date:

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
 NOTE--Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make deliver of this shipment without payment of the freight and all other lawful charges.

(Signature of Consignor)

(Signature Date)



What's
New

Career
Resources

Online
Resources

Site
Help

Wednesday - September 14, 2005

Tracking / Tracing Request

Find the status
of your shipment

Shipment Tools

Easy to use

Routing Guide

Consignee

Where we go and
how long it takes

Saia Secure

Manage your
account online

Just Ask

Have a question?

PARKVIEW METAL PRODUCTS
400 BARNES DR
SAN MARCOS, TX 78666

DELPHI MFG
% VALLEY WAREHOUSES
1900 BILLY MITCHELL BLVD.
BROWNSVILLE, TX 78521

INVOICE
323606

PRO Number 06611281800
B/L Number B010956
P.O. Number 550036913
Shipper Number BK# 1045959
Reference
Master Pro
Driver Number 660358
Current Status Delivered
Trailer Number 482454
Delv. Appt. Date
Delv. Appt. Time
Delivery Date 11/17/04
Delivery Time 16:24
Service Days 1
Expected Delivery 11/17/04

Pieces	15	Weight	7678	Type	PPD
P/U Date	11/16/04	Origin Terminal	AUS	Destination Terminal	HRL

Signature Received by-ROLANDO

Pieces	Code	Haz	Pkg	Description	Weight
15	70		PT	HARDWARE, NOI IOS	7678
	REQD			SBL	
	XPO			550055262	
	XPO			550025648	
	XPO			450076219	
	XPO			450076157	
				DOCK 1 & 2	
	FS			FUEL SURCHARGE	

Shipment History

Date	Time	Activity	Location
11/17/04	04:24 pm	Delivered	Brownsville, TX
	10:07 am	Dispatched for Delivery	Harlingen, TX
	09:22 am	Load Trailer: 482454	Harlingen, TX
	07:12 am	Unload Trailer: 530336	Harlingen, TX
	06:01 am	Arrived at Destination Terminal	Harlingen, TX
	01:37 am	Departed from Terminal	San Antonio, TX
	12:40 am	Load Trailer: 530336	San Antonio, TX
	12:40 am	Unload Trailer: 284873	San Antonio, TX

Saia, Inc.

Page 2 of 2

11/16/04	10:43 pm	Arrived at Breakbulk Terminal	San Antonio, TX
	09:10 pm	Departed from Terminal	Austin, TX
	08:34 pm	Load Trailer: 284873	Austin, TX
	06:51 pm	Arrived at Origin Terminal	Austin, TX
	04:17 pm	Pickup from Customer	San Marcos, TX

INVOICE
323606



Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO
72047 Eagle Way
Chicago, IL 60678-7250

INVOICE	PAGE
S-sm 323677	1
CUST NO.	DATE
C000485	11/18/04



DELPHI S&I VANDALIA PLANT
DELPHI CORPORATION
250 NORTHWOODS BLVD
PO BOX 5051 - MC #146
VANDALIA OH 45377-5051



3
DELPHI S&I-RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE TX 78521

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
550055815		SM03364			
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-13	960.000	576.000	0.000	6.90000	3,974.40
	Item: 10-DPH374-A				

Description: 16901374 REV 1, FN HOUSING ASSEMBLY
U/M: EA
Date Shipped: 11/18/04

Shipped on Packing Slip #: 23727

PLEASE REMIT TO: 72047 EAGLE WAY
CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	3,974.40
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	3,974.40

Packing Slip
From Warehouse: MAIN
Page: 1
S-sm23727

Packing Slip:

From:
Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Bill To: C000485
DELPHI S&I VANDALIA PLANT
DELPHI CORPORATION
250 NORTHWOODS BLVD
PO BOX 5051 - MC #146
VANDALIA OH 45377-5051

Ship To: (3)
DELPHI S&I-RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE TX 78521

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
11/18/04	SM03364	550055815	PRO-TRANS	2,772.00	6

Line/Rel	Item	U/M	Qty Ordered	Qty Packed
1-13	10-DPH374-A	EA	960.000	576.000
	16901374 REV 1, FN HOUSING ASSEMBLY			

INV# 323677

INVOICE
323677

(Shipped with INVOICE
323680)

Packing Slip
From Warehouse: MAIN

Packing Slip:
S-sm23730

Page: 1

From:
Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Bill To: C000485
DELPHI S&I VANDALIA PLANT
DELPHI CORPORATION
250 NORTHWOODS BLVD
PO BOX 5051 - MC #146
VANDALIA OH 45377-5051

Ship To: (3)
DELPHI S&I-RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE TX 78521

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
11/18/04	SM03388	550036913	PRO-TRANS	2,152.00	2

Line/Rel	Item	U/M	Qty Ordered	Qty Packed
----------	------	-----	-------------	------------

1-8	10-DEPH721-A	EA	3,000.000	3,000.000
	16869721 REV 005 C-PILLAR BRKT LH			

INV# 323680

INVOICE
323680



05-44481-rdd Doc 8950-3 Filed 08/09/07 Entered 08/09/07 09:40:12 Exhibit A.2
Parkview Metal Products, Inc. Reg 44 of 47

400 Barnes Dr.
San Marcos, TX 78666

UNIFORM STRAIGHT BILL OF LADING
ORIGINAL-- NOT NEGOTIABLE

BOL NUM: B010986
PRO. NUM:
CARRIER: PRO TRANS C/O SAIA
VEH:
ROUTE:

PAGE: 2 of 2
DATE: 11/18/04
SHIPPER NUM:
CARRIER NUM:
FOB:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destinations, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

PARKVIEW METAL PRODUCTS
400 BARNES DR
SAN MARCOS TX 78666
USA

DESTINATION

DELPHI S&I-RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE TX 78521

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
0		P/N 16870531 PO 550025648 INVOICE 323677 and 323680	0.0	LBS		SM23753	

Special Instructions:

HARDWARE NOI I/S
NMFC104500 50 S-3

Order Value: 0.00

Shipper Per:

Total Weight: 5,399.0
Total # Packages: 10

Freight Charges (Collect)
COD Fee

COD Amt: 0.00 Total Charges: 0.00

Carrier: PRO TRANS C/O SAIA
Per:
Date: 11/18/04

Carrier
Signature:

Date:

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE--Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make deliver of this shipment without payment of the freight and all other lawful charges.


(Signature of Consignor)

11/18/04
(Signature Date)



400 Barnes Dr.
 San Marcos, TX 78666

BOL NUM: B010986
PRO. NUM:
CARRIER: PRO TRANS C/O SAIA
VEH:
ROUTE:

PAGE: 1 of 2
DATE: 11/18/04
SHIPPER NUM:
CARRIER NUM:
FOB:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destinations, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

PARKVIEW METAL PRODUCTS
400 BARNES DR
SAN MARCOS TX 78666
USA

DESTINATION

DELPHI S&I-RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE TX 78521

066-11238120 6

SAIA

JUST ASK



NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
6	PALLET	P/N 16901374	2,772.0	LBS		SM23727	
		PO 550055815					
1	PALLET	P/N 16870619	225.0	LBS		SM23728	
		PO 550025648					
0		P/N 16869747	0.0			SM23729	
		PO 550025648					
2	PALLET	P/N 16869721	2,152.0	LBS		SM23730	
		PO 550036913					
0		3RD PARTY BILLING	0.0				
		PRO TRANS					
0		3201 NAFTA SUITE A	0.0				
		BROWNSVILLE TX 78521					
1	SKID	P/N 16870529	250.0	LBS		SM23752	
		PO 550025648					

Special Instructions:

HARDWARE NOI I/S
NMFC104500 50 S-3

Order Value: 0.00

Shipper Per:

INVOICE

Total Weight:

Total # Packages:

323677 AND 323680

Total Charges:

Carrier:

Per:

Date:

Carrier Signature:

Date:

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
 NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make deliver of this shipment without payment of the freight and all other lawful charges.

(Signature of Consignor)

(Signature Date)



Product Information Services What's New Career Online Resources Site Help
 Wednesday - September 14, 2005

Tracking / Tracing Request

Shipment Tools
 Easy to use

PARKVIEW METAL PRODUCTS
 400 BARNES DR
 SAN MARCOS, TX 78666

PRO Number 06611238120
B/L Number B010986
P.O. Number 550055815
Shipper Number NS
Reference
Master Pro
Driver Number 660018
Current Status Delivered
Trailer Number 530336
Delv. Appt. Date
Delv. Appt. Time
Delivery Date 11/19/04
Delivery Time 13:36
Service Days 1
Expected Delivery 11/19/04

Routing Guide
Consignee
 Where we go and how long it takes

DELPHI MFG
 % VALLEY WAREHOUSES
 1900 BILLY MITCHELL BLVD.
 BROWNSVILLE, TX 78521

Saia Secure
 Manage your account online

Just Ask
 Have a question?

INVOICE
323677
and
323680

Pieces 10 **Weight** 5399
P/U Date 11/18/04 **Origin Terminal** AUS

Type PPD
Destination Terminal HRL

Signature Received by-GARCIA

Pieces	Code	Haz	Pkg	Description	Weight
10	70		PT	HARDWARE, NOI IOS	5399
	REQD			SBL	
	XPO			550025648	
	XPO			550036913	
				DOCK 1 & 2	
	FS			FUEL SURCHARGE	

Shipment History

Date	Time	Activity	Location
11/19/04	01:36 pm	Delivered	Brownsville, TX
	10:16 am	Dispatched for Delivery	Harlingen, TX
	09:46 am	Load Trailer: 530336	Harlingen, TX
	07:51 am	Unload Trailer: 530016	Harlingen, TX
	05:04 am	Arrived at Destination Terminal	Harlingen, TX
	12:27 am	Departed from Terminal	San Antonio, TX
11/18/04	11:28 pm	Arrived at Breakbulk Terminal	San Antonio, TX
	10:01 pm	Departed from Terminal	Austin, TX
	08:24 pm	Load Trailer: 530016	Austin, TX
	07:50 pm	Arrived at Origin Terminal	Austin, TX

05:42 pm

Pickup from Customer

San Marcos, TX

Invoice

323677

and

323680